AOVS Meeting
6 - 8 December, 2008
Australian National University, Canberra
ABN 69 940 791 532

REGISTRATION FORM
Deadline for early registration October 31, 2008

Return this form with payment for all fees to: (PLEASE PRINT CLEARLY)

AOVS Meeting 2008
8 Ewart St, Malvern, Vic 3144
Australia Fax: 03 9509 8206

Family name: ..... Title: ..... (Prof/Dr/Mr/Mrs/Miss/Ms)

Given name: ..... Sex (M/F): .....

Mailing address .....

.....

City: ..... State: ..... Postcode .....

Country: .....

Telephone Work: ..... Home: ..... Fax: .....

E-mail: .....

Preferred First Name: (for name badge) .....

Institution: (for name badge) .....

SECTION A - REGISTRATION CATEGORY

Please tick the appropriate box All fees include GST - the fee shown in parenthesis will apply to all payments received after October 20, 2008

☐ Full $360 ($460) ☐ Day Saturday $240 ☐ Day Sunday $240 ☐ Day Monday $240

☐ Student* $150 ($225) There is no Day registration for students

* Students must have this certification signed by their supervisor or head of department

I certify that the applicant is a full time student Name of supervisor/head .....

Signature .....

SECTION B - SOCIAL EVENTS

S1 Conference Dinner included in registration fee - Please tick box if attending. ☐

S2 Conference Dinner (Vegetarian) included in registration fee - Please tick box if attending. ☐

S3 Conference Dinner - Guest Ticket number of tickets . . . . . @ $110 $ . . . . . .

S4 Conference Dinner (Vegetarian) - Guest Ticket number of tickets . . . . . @ $110 $ . . . . . .

If you have any other dietary requirements, please indicate here. . . . . .

S5 Student/Early-Career Researcher Bowling Night included in registration fee - Please tick box if attending. ☐

SECTION C - ACCOMMODATION

Arrival Date: . . . . . /. . . . . /. . . . . Departure Date: . . . . /. . . . . /. . . . . .

The rate shown is per room per night (room only) and includes GST. The college requires the full amont (no. of nights x $50) to be paid at the time of booking.

Burton and Garran Hall ☐ College Room $50 per night (room only)

PAYMENT

CHECKLIST - FEES DUE

Section A	Registration	$ . . . . .
Section B	Conference Dinner (Guest Ticket)	$ . . . . .
Section C	Burton and Garran Hall	$ . . . . .
	TOTAL PAYMENT DUE	$ . . . . .

All fees quoted include GST.

Payment may be made by cheque, payable to "AOVS Meeting ", by Credit Card or by Electronic Funds Transfer (ETF) Bendigo Bank, BSB: 633 000, Account No: 128659737. Account Name: Convention Associates.

If paying by EFT please be sure to include your name in the transfer details and to return this form suitably marked below, so that we can match your payment with your registration.

Please debit my ☐ Visa ☐ Mastercard for all fees applicable to the options selected.

Card Number . . . . . / . . . . . / . . . . . / . . . . . Expiry Date . . . . / . . . .

Name of Cardholder (BLOCK LETTERS PLEASE) . . . . . .

Signature . . . . . .

I have paid $ . . . . . By EFT on (date) . . . . . .

A Tax Invoice will be issued following receipt of this form and verification of any EFT payment.